

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12100389
Product	10/10 thru 10/16	Invoice Date	10/28/12
Estimate Number	10/10 thru 10/16	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WTVJ	Order #	340954
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/08/12 to 10/14/12	6x	-- 222--				
	WTVJ			W	10/10/12	:30	6:11 AM	2012MRFP137H	\$250.00		1
	WTVJ			W	10/10/12	:30	6:42 AM	2012MRFP137H	\$250.00		2
	WTVJ			Th	10/11/12	:30	5:59 AM	2012MRFP137H	\$250.00		3
	WTVJ			Th	10/11/12	:30	6:27 AM	2012MRFP137H	\$250.00		4
	WTVJ			F	10/12/12	:30	5:58 AM	2012MRFP131H	\$250.00		5
	WTVJ			F	10/12/12	:30	6:53 AM	2012MRFP140H	\$250.00		6
					10/15/12 to 10/21/12	4x	22- - - -				
	WTVJ			M	10/15/12	:30	5:59 AM	2012MRFP131H	\$250.00		7
	WTVJ			M	10/15/12	:30	6:55 AM	2012MRFP140H	\$250.00		8
	WTVJ			Tu	10/16/12	:30	5:58 AM	2012MRFP141H	\$250.00		9
	WTVJ			Tu	10/16/12	:30	6:23 AM	2012MRFP131H	\$250.00		10
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	6x	-- 222--				
	WTVJ			W	10/10/12	:30	7:56 AM	2012MRFP137H	\$800.00		1
	WTVJ			W	10/10/12	:30	8:59 AM	2012MRFP137H	\$800.00		2
	WTVJ			Th	10/11/12	:30	8:29 AM	2012MRFP137H	\$800.00		4
	WTVJ			Th	10/11/12	:30	8:57 AM	2012MRFP137H	\$800.00		3
	WTVJ			F	10/12/12	:30	7:24 AM	2012MRFP141H	\$800.00		6
	WTVJ			F	10/12/12	:30	8:42 AM	2012MRFP131H	\$800.00		5
					10/15/12 to 10/21/12	4x	22- - - -				

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		Invoice Period	10/01/12 - 10/16/12
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/15/12	:30	7:29 AM	2012MRFP141H	\$800.00		7
	WTVJ			M	10/15/12	:30	8:46 AM	2012MRFP131H	\$800.00		8
	WTVJ			Tu	10/16/12	:30	7:22 AM	2012MRFP131H	\$800.00		9
	WTVJ			Tu	10/16/12	:30	8:43 AM	2012MRFP140H	\$800.00		10
3	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	6x	-- 222--				
	WTVJ			W	10/10/12	:30	9:29 AM	2012MRFP137H	\$350.00		1
	WTVJ			W	10/10/12	:30	9:50 AM	2012MRFP137H	\$350.00		2
	WTVJ			Th	10/11/12	:30	9:28 AM	2012MRFP137H	\$350.00		4
	WTVJ			Th	10/11/12	:30	9:59 AM	2012MRFP137H	\$350.00		3
	WTVJ			F	10/12/12	:30	9:50 AM	2012MRFP131H	\$350.00		5
	WTVJ			F	10/12/12	:30	9:59 AM	2012MRFP140H	\$350.00		6
					10/15/12 to 10/21/12	4x	22-----				
	WTVJ			M	10/15/12	:30	9:29 AM	2012MRFP131H	\$350.00		8
	WTVJ			M	10/15/12	:30	9:51 AM	2012MRFP140H	\$350.00		7
	WTVJ			Tu	10/16/12	:30	9:29 AM	2012MRFP141H	\$350.00		9
	WTVJ			Tu	10/16/12	:30	9:50 AM	2012MRFP131H	\$350.00		10
4	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	6x	-- 222--				
	WTVJ			W	10/10/12	:30	10:29 AM	2012MRFP137H	\$275.00		1

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Sales Region	National	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/10/12	:30	10:52 AM	2012MRFP137H	\$275.00		2
	WTVJ			Th	10/11/12	:30	10:28 AM	2012MRFP137H	\$275.00		3
	WTVJ			Th	10/11/12	:30	10:47 AM	2012MRFP137H	\$275.00		4
	WTVJ			F	10/12/12	:30	10:45 AM	2012MRFP141H	\$275.00		5
	WTVJ			F	10/12/12	:30	10:59 AM	2012MRFP131H	\$275.00		6
				10/15/12 to 10/21/12 4x 22- - - -							
	WTVJ			M	10/15/12	:30	10:29 AM	2012MRFP141H	\$275.00		7
	WTVJ			M	10/15/12	:30	11:00 AM	2012MRFP131H	\$275.00		8
	WTVJ			Tu	10/16/12	:30	10:29 AM	2012MRFP131H	\$275.00		9
	WTVJ			Tu	10/16/12	:30	10:59 AM	2012MRFP140H	\$275.00		10
5	WTVJ	11-12P NBC MIAMI AT 11A	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/08/12 to 10/14/12 6x - - 222 - -							
	WTVJ			W	10/10/12	:30	11:13 AM	2012MRFP137H	\$75.00		1
	WTVJ			W	10/10/12	:30	11:30 AM	2012MRFP137H	\$75.00		2
	WTVJ			Th	10/11/12	:30	11:16 AM	2012MRFP137H	\$75.00		4
	WTVJ			Th	10/11/12	:30	11:28 AM	2012MRFP137H	\$75.00		3
	WTVJ			F	10/12/12	:30	11:15 AM	2012MRFP131H	\$75.00		6
	WTVJ			F	10/12/12	:30	11:24 AM	2012MRFP140H	\$75.00		5
				10/15/12 to 10/21/12 4x 22- - - -							
	WTVJ			M	10/15/12	:30	11:10 AM	2012MRFP131H	\$75.00		8
	WTVJ			M	10/15/12	:30	11:29 AM	2012MRFP140H	\$75.00		7

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTVJ	11-12P NBC MIAMI AT 11A	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	10/16/12	:30	11:14 AM	2012MRFP141H	\$75.00		10
	WTVJ			Tu	10/16/12	:30	11:29 AM	2012MRFP131H	\$75.00		9
6	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	3x	-- 111 --				
	WTVJ			W	10/10/12	:30	4:47 PM	2012MRFP137H	\$600.00		1
	WTVJ			Th	10/11/12	:30	4:41 PM	2012MRFP137H	\$600.00		2
	WTVJ			F	10/12/12	:30	4:38 PM	2012MRFP141H	\$600.00		3
					10/15/12 to 10/21/12	2x	11 - - - -				
	WTVJ			M	10/15/12	:30	4:20 PM	2012MRFP141H	\$600.00		4
	WTVJ			Tu	10/16/12	:30	4:31 PM	2012MRFP131H	\$600.00		5
7	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	6x	-- 222 --				
	WTVJ			W	10/10/12	:30	5:13 PM	2012MRFP137H	\$575.00		2
	WTVJ			W	10/10/12	:30	5:50 PM	2012MRFP137H	\$575.00		1
	WTVJ			Th	10/11/12	:30	5:21 PM	2012MRFP137H	\$575.00		3
	WTVJ			Th	10/11/12	:30	5:50 PM	2012MRFP137H	\$575.00		4
	WTVJ			F	10/12/12	:30	5:22 PM	2012MRFP131H	\$575.00		5
	WTVJ			F	10/12/12	:30	5:56 PM	2012MRFP131H	\$575.00		6
					10/15/12 to 10/21/12	4x	22 - - - -				
	WTVJ			M	10/15/12	:30	5:28 PM	2012MRFP131H	\$575.00		7

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	WTVJ			M	10/15/12	:30	5:55 PM	2012MRFP131H	\$575.00		8
	WTVJ			Tu	10/16/12	:30	5:27 PM	2012MRFP140H	\$575.00		10
	WTVJ			Tu	10/16/12	:30	5:54 PM	2012MRFP141H	\$575.00		9
8	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
		10/08/12 to 10/14/12	3x	--111--							
	WTVJ			W	10/10/12	:30	6:12 PM	2012MRFP137H	\$900.00		1
	WTVJ			Th	10/11/12	:30	6:27 PM	2012MRFP137H	\$900.00		2
	WTVJ			F	10/12/12	:30	6:27 PM	2012MRFP140H	\$900.00		3
		10/15/12 to 10/21/12	2x	11-----							
	WTVJ			M	10/15/12	:30	6:29 PM	2012MRFP140H	\$900.00		4
	WTVJ			Tu	10/16/12	:30	6:29 PM	2012MRFP131H	\$900.00		5
9	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
		10/08/12 to 10/14/12	6x	--222--							
	WTVJ			W	10/10/12	:30	7:11 PM	2012MRFP137H	\$1,100.00		1
	WTVJ			W	10/10/12	:30	7:28 PM	2012MRFP137H	\$1,100.00		2
	WTVJ			Th	10/11/12	:30	7:11 PM	2012MRFP137H	\$1,100.00		4
	WTVJ			Th	10/11/12	:30	7:29 PM	2012MRFP137H	\$1,100.00		3
	WTVJ			F	10/12/12	:30	7:11 PM	2012MRFP141H	\$1,100.00		5
	WTVJ			F	10/12/12	:30	7:25 PM	2012MRFP131H	\$1,100.00		6
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Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12100389
Product	10/10 thru 10/16	Invoice Date	10/28/12
Estimate Number	10/10 thru 10/16	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WTVJ	Order #	340954
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/15/12	:30	7:13 PM	2012MRFP141H	\$1,100.00		8
	WTVJ			M	10/15/12	:30	7:28 PM	2012MRFP131H	\$1,100.00		7
	WTVJ			Tu	10/16/12	:30	7:12 PM	2012MRFP131H	\$1,100.00		10
	WTVJ			Tu	10/16/12	:30	7:25 PM	2012MRFP140H	\$1,100.00		9
10	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	3x	-- 111--				
	WTVJ			W	10/10/12	:30	7:58 PM	2012MRFP137H	\$1,100.00		1
	WTVJ			Th	10/11/12	:30	7:53 PM	2012MRFP137H	\$1,100.00		2
	WTVJ			F	10/12/12	:30	7:54 PM	2012MRFP131H	\$1,100.00		3
					10/15/12 to 10/21/12	2x	11-----				
	WTVJ			M	10/15/12	:30	7:54 PM	2012MRFP131H	\$1,100.00		4
	WTVJ			Tu	10/16/12	:30	7:47 PM	2012MRFP141H	\$1,100.00		5
11	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	3x	-- 111--				
	WTVJ			W	10/10/12	:30	11:15 PM	2012MRFP137H	\$1,600.00		1
	WTVJ			Th	10/11/12	:30	11:23 PM	2012MRFP137H	\$1,600.00		2
	WTVJ			F	10/12/12	:30	11:31 PM	2012MRFP131H	\$1,600.00		3
					10/15/12 to 10/21/12	2x	11-----				
	WTVJ			M	10/15/12	:30	11:33 PM	2012MRFP140H	\$1,600.00		4
	WTVJ			Tu	10/16/12	:30	11:29 PM	2012MRFP131H	\$1,600.00		5

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FOR LIM INVOICES:

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**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTVJ	9-10P LAW & ORDER: SVU	9P-10P		10/10/12 to 10/10/12	1x	-- 1----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/10/12	:30	9:42 PM	2012MRFP137H	\$7,500.00		1
13	WTVJ	9-10P GRIMM	9P-10P		10/12/12 to 10/12/12	1x	---- 1--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/12/12	:30	9:40 PM	2012MRFP140H	\$3,000.00		1
14	WTVJ	10-11P DATELINE NBC	10P-11P		10/12/12 to 10/12/12	1x	---- 1--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/12/12	:30	10:30 PM	2012MRFP141H	\$7,000.00		1
15	WTVJ	7A-9A SAT TODAY	7A-9A		10/13/12 to 10/13/12	2x	----- S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/13/12	:30	6:59 AM	2012MRFP131H	\$425.00		1
	WTVJ			Sa	10/13/12	:30	7:52 AM	2012MRFP140H	\$425.00		2
16	WTVJ	11P-1135P L. NEWS	11P-1135P		10/13/12 to 10/13/12	1x	----- 1-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	10/13/12	:30	11:27 PM	2012MRFP141H	\$800.00		1
17	WTVJ	1130P-1A SA SNL	1130P-1A		10/13/12 to 10/13/12	2x	----- S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	10/13/12	:30	12:29 AM	2012MRFP131H	\$850.00		1
	WTVJ			Sa	10/13/12	:30	12:46 AM	2012MRFP131H	\$850.00		2
18	WTVJ	8A-9A SUN TODAY	8A-9A		10/14/12 to 10/14/12	2x	----- S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	8:22 AM	2012MRFP140H	\$650.00		2
	WTVJ			Su	10/14/12	:30	8:29 AM	2012MRFP141H	\$650.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTVJ	9A-10A MEET THE PRESS	9A-10A		10/14/12 to 10/14/12	2x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	8:59 AM	2012MRFP131H	\$2,500.00		1
	WTVJ			Su	10/14/12	:30	9:59 AM	2012MRFP131H	\$2,500.00		2
20	WTVJ	6P-630P SA-SU 6P	6P-630P		10/14/12 to 10/14/12	2x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	6:11 PM	2012MRFP140H	\$900.00		2
	WTVJ			Su	10/14/12	:30	6:28 PM	2012MRFP141H	\$900.00		1
21	WTVJ	630P-7P NIGHTLY NEWS	630-7P		10/14/12 to 10/14/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	6:47 PM	2012MRFP131H	\$900.00		1
22	WTVJ	SU FTBL NIGHT AMERICA LOC 7P-815P			10/14/12 to 10/14/12	2x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ	SU FTBL NIGHT AMER NON LO		Su	10/14/12	:30	7:07 PM	2012MRFP131H	\$2,500.00		1
	WTVJ	SU FTBL NIGHT AMER NON LO		Su	10/14/12	:30	7:29 PM	2012MRFP140H	\$2,500.00		2
23	WTVJ	NFL REGULAR SEASON NON L 815P-1130P			10/14/12 to 10/14/12	2x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	9:57 PM	2012MRFP141H	\$15,000.00		2
	WTVJ			Su	10/14/12	:30	11:52 PM	2012MRFP131H	\$15,000.00		1
		SPOT AIRED LATE DUE SPORTS OVERRUN									

Aired Spots **109**

Gross Total **\$120,100.00**

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Order Flight	10/10/12 - 10/16/12

IDB #	
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Product Code	

Agency Ref	26978
Advertiser Ref	18824

Agency Commission **\$18,015.00**

Net Amount Due **\$102,085.00**

Payment Terms 30 Days

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